

COX MEDIA - EAST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

## Invoice

NCC - WASHINGTON DC  
400 BROADACRES DR, 3RD FL  
BLOOMFIELD, NJ 07003

MAJORITY FORWARD PROJ 202227-NCC  
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

<b>Invoice ID: 1687850</b>	<b>Invoice Date: 10-29-2018</b>	<b>Contract ID: 2338022</b>	<b>Client ID: 200254</b>
<b>Campaign ID:</b>	<b>Estimate ID: 6513</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$29,857.00
Agency Commission	(\$4,478.55)
Rep. Firm Commission	(\$3,299.19)
<b>Net Advertising Fee</b>	<b>\$22,079.26</b>
<b>Sub Total</b>	<b>\$22,079.26</b>
<b>Total This Invoice</b>	<b>\$22,079.26</b>

62585188\_Est 6513 GC 10.2-10.8  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC  
Mail to: COX MEDIA LLC  
P.O. BOX 404337  
ATLANTA, GA 30384-4337  
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.